



INVOICE 23022164

INVOICE NUMBER: 23022164

INVOICE DATE: 02/23/2023

SERVICE TYPE: MONTHLY RECURRING

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
VIG Tower, PH - 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$1,150.00

DUE DATE
02/23/2023

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL:			\$1,150.00
TOTAL DUE:			\$1,150.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").
No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.



INVOICE 23022167

INVOICE NUMBER: 23022167

INVOICE DATE: 02/28/2023

SERVICE TYPE: EXPENSE REIMBURSEMENT

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
VIG Tower, PH - 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

¡Gracias por su patrocinio!
Thank you for your business!
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TOTAL
\$4,055.78

DUE DATE
02/28/2023

ITEM	RATE	QTY	TOTAL
Reimbursable expenses For a detailed enumeration of the expenses please refer to the EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT number 1562-29	\$4,055.78	1	\$4,055.78
SUBTOTAL:			\$4,055.78
TOTAL DUE:			\$4,055.78

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Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
2/27/23
Statement Number
1562-29

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
02/01/23	Balance c/f			\$152.78
02/21/23	CREDIT (PAID IN FULL)	-	\$152.78	\$0.00
02/02/23	Exchange Online (Plan 1) INVOICE #E0100LXCGW) (17 Licenses)	\$75.82	-	\$75.82
02/09/23	Zoom Pro Plan INVOICE #INV187993764) (zoom1@fpmpr.org, zoom2@fpmpr.org, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$59.96	-	\$135.78
02/17/23	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC16753337)	\$20.00	-	\$155.78
02/21/23	Box.com service (13 Business Plus Account Licenses Period: 02/21/2023-02/20/2024 - INVOICE INV10749267)	\$3,900.00	-	\$4,055.78



Invoice

February 2023

Invoice Date: 02/02/2023

Invoice Number: E0100LXCGW

Due Date: 02/02/2023

75.82 USD
Sold-To

OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Bill-To

OFFICE OF THE TCA PUERTO RICO

Service Usage Address

OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Order Details

Product: Online Services
Customer PO Number:
Order Number: 409b7360-1a29-442a-a9f2-4a86a770a773
Billing Period: 02/01/2023 - 01/02/2023
Due Date: 02/02/2023

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges:	68.00
Discounts:	0.00
Credits:	0.00
Tax:	7.82
Total:	75.82

Support

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

Need help? <https://aka.ms/Office365Billing>



Invoice

February 2023

Invoice Date: 02/02/2023

Invoice Number: E0100LXCGW

Due Date: 02/02/2023

75.82 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/02/2023 - 28/02/2023	Prepay monthly subscription charges	17	4.00	28	68.00	0.00	0.00	68.00	11.50 %	7.82	75.82
Subtotal					68.00	0.00	0.00	68.00		7.82	75.82
Grand Total					68.00	0.00	0.00	68.00		7.82	75.82

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 9, 2023
Invoice #: INV187993764
Payment Terms: Due Upon Receipt
Due Date: Feb 9, 2023
Account Number: 7002014083
Currency: USD
Account Information:

Federal Employer ID Number: 61-1648780

Sold To Address: it@fpmpr.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 5 Unit Price: \$14.99	Feb 9, 2023-Mar 8, 2023	\$74.95	\$0.00	\$74.95
Charge Name: Zoom One Pro - Discount				
Discount: 20.00%	Feb 9, 2023-Mar 8, 2023	(\$14.99)	\$0.00	(\$14.99)
Subtotal				\$59.96
Total (Including Taxes, Fees & Surcharges)				\$59.96
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total \$59.96

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 9, 2023	P-218448920	Payment		(\$59.96)

Invoice Balance \$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Mailchimp Invoice

MC16753337

Issued to

social@fpmpr.org

Office phone:

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC16753337

Date Paid: Feb 17, 2023

3:05 am Puerto Rico

Billing statement

Standard plan

\$20.00

500 contacts

Paid via PayPal account for

\$20.00

kasia@korberggroup.com

on February 17, 2023

Balance as of February 17, 2023
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\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase

currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



INVOICE

INV10749267

PO Number:

Sold To:
drodriguez@fpmpr.org

Bill To:
drodriguez@fpmpr.org

Account Number: B01515026
Invoice Number: INV10749267
PO Number:

Invoice Date: 02/21/2023
Payment Due By: 02/21/2023
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Plus Account Licenses Service Period: 02/21/2023-02/20/2024	\$300.00	13	\$3,900.00	\$0.00	\$3,900.00
				Invoice Subtotal:	\$3,900.00
				Tax:	\$0.00
				Total:	\$3,900.00
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/21/2023	P-11922474	Payment		(\$3,900.00)
			Balance Due:	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card?
Submit new billing information securely
online at: <https://www.box.com/update>
(be sure to login as the Box
administrator)

Account Number: B01515026
Invoice Date: 02/21/2023
Invoice Number: INV10749267
Payment Due Date: 02/21/2023
Total Amount Due: \$0.00
Amount Enclosed: _____

Copy of our W-9: billing.app.box.com/W-9

For additional Billing information or to pay via credit card, please visit our support site: support.box.com